

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
HARRISBURG DIVISION**

In re: SUSAN M. BERTOLOTTI	§	Case No. 1:17-bk-00303
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jack N. Zaharopoulos, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/30/2017.
- 2) The plan was confirmed on 12/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 03/24/2022.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,665.97.
- 10) Amount of unsecured claims discharged without full payment: \$-786.05.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 115,132.08	
Less amount refunded to debtor(s)	\$ 1,599.08	
NET RECEIPTS		\$ 113,533.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 8,204.17	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 8,204.17
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JAMES H. TURNER, ESQUIRE	Lgl	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	11,200.00	20,526.92	1,249.18	1,249.18	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	20,526.92	19,277.74	13,634.94	0.00
PNC BANK	Sec	0.00	NA	NA	0.00	0.00
PNC BANK	Uns	0.00	865.64	0.00	0.00	0.00
AMERICHoice FCU	Uns	3,098.00	3,928.41	3,928.41	2,778.52	0.00
PNC BANK	Con	0.00	NA	NA	66,478.19	0.00
PNC BANK	Sec	116,139.82	123,257.85	21,188.00	21,188.00	0.00
CUMBERLAND VALLEY	Uns	41.00	NA	NA	0.00	0.00
BLOOMINGDALES	Uns	135.00	NA	NA	0.00	0.00
BUREAU OF ACCOUNT	Uns	58.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,118.66	NA	NA	0.00	0.00
CARLISLE REGIONAL MEDICAL	Uns	47.58	NA	NA	0.00	0.00
DEBRA BASEHORE WIEST, TAX	Uns	11.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	336.00	NA	NA	0.00	0.00
EAGLEVILLE HOSPITAL	Uns	398.88	NA	NA	0.00	0.00
EAST NORRITON PHYS SERVICES	Uns	88.00	NA	NA	0.00	0.00
EMERGENCY CARE SERVICE OF PA	Uns	20.00	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
EXPRESS SCRIPTS	Uns	103.79	NA	NA	0.00	0.00
EZ PASS	Uns	247.35	NA	NA	0.00	0.00
HEALTHCARE RECOVERIES	Uns	1,000.00	NA	NA	0.00	0.00
HOLY SPIRIT HOSPITAL	Uns	497.00	NA	NA	0.00	0.00
JOSEPH T SIMPSON PUBLIC	Uns	90.00	NA	NA	0.00	0.00
MAZZITTI SULLIVAN	Uns	138.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Uns	293.00	NA	NA	0.00	0.00
MERCY SUBURBAN RADIOLOGY	Uns	86.12	NA	NA	0.00	0.00
NEW INSIGHTS	Uns	135.94	NA	NA	0.00	0.00
NJ EZ PASS	Uns	28.00	NA	NA	0.00	0.00
ORRSTOWN BANK	Uns	498.00	NA	NA	0.00	0.00
PINNACLE HEALTH HOSPITALS	Uns	4,000.00	NA	NA	0.00	0.00
PINNACLE HEALTH MED SERVICES	Uns	18.50	NA	NA	0.00	0.00
PNC BANK	Uns	865.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE	Uns	394.00	NA	NA	0.00	0.00
SHARON FRANKEL, MD	Uns	170.00	NA	NA	0.00	0.00
SPIRIT PHYSICIANS SERVICES	Uns	7.50	NA	NA	0.00	0.00
TATE & KIRLIN ASSOCIATES	Uns	45.32	NA	NA	0.00	0.00
UHS OF PA , INC	Uns	112.50	NA	NA	0.00	0.00
VERIZON BANKRUPTCY ADMIN-	Uns	1,010.27	NA	NA	0.00	0.00
VERIZON C/O AFNI, INC	Uns	135.00	NA	NA	0.00	0.00
WHITE DEER RUN	Uns	400.00	NA	NA	0.00	0.00
MICHAEL K PRIEBE	Pri	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 66,478.19	\$ 66,478.19	\$ 0.00
Mortgage Arrearage	\$ 21,188.00	\$ 21,188.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 87,666.19	\$ 87,666.19	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,249.18	\$ 1,249.18	\$ 0.00
TOTAL PRIORITY:	\$ 1,249.18	\$ 1,249.18	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 23,206.15	\$ 16,413.46	\$ 0.00

Disbursements:

Expenses of Administration	\$ 8,204.17	
Disbursements to Creditors	\$ 105,328.83	
TOTAL DISBURSEMENTS:		\$ 113,533.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/05/2022

By: s/ Jack N. Zaharopoulos
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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